

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Cell Phones - Payment of Vodafone Idea mobile phone charges for the period from 17.04.2024 to 16.05.2024 provided to the Secretary to Government, LA, LA & J, certain Officers and Staff Members of Law Department - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No.302

Date:21.05.2024
Read the following:-

- 1. G.O.Rt.No.234, IT&C (Communications Wing), dated: 25.07.2009.
- 2. G.O. Rt. No.39, IT & C (Communications Wing), dated: 15.03.2018.
- 3. G.O.Rt.No.225, Law (E.II) Department, Dated: 18.04.2024.
- 4. From M/s. Vodafone Idea Limited, Hyderabad, A/c No.**76138651** Law Dept., Invoice No. TSI0105425124797, Dated:17.05.2024, for an amount of Rs.7,467.85 ps for the period of 17.04.2024 to 16.05.2024.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,468/- (Rupees seven thousand four hundred and sixty eight only) to M/s. Vodafone Idea (V!) Limited, Hyderabad towards mobile phone charges for the period from 17.04.2024 to 16.05.2024 provided to the Secretary to Government, LA, LA & J, certain officers and staff members of Law Department, T.S. Secretariat, Hyderabad as shown below:-

| Sl. No. | Names & Designations of the Officer / Staff Member | Mobile No. | Limit Rs. | Monthly Charges | TDS 18% | Total Rs. | Excess Amount |
|---------|---|------------|-----------|-----------------|----------------|-----------------|---------------|
| 1. | Secretary to Government | 9848785123 | 2,000 | 499.00 | 89.82 | 588.82 | |
| 2. | Sri M. A. MannanFarooqui, Addl. Secy. to Government | 8330934213 | 1,375 | 499.00 | 90.72 | 594.72 | |
| 3. | Ms. K. Suneetha, Jt. Secy. to Government | 8330934214 | 1,375 | 499.00 | 89.82 | 588.82 | |
| 4. | Smt. K. Geetha, J.S. (Translation) | 9951900640 | 1,375 | 499.00 | 89.82 | 588.82 | |
| 5. | Sri L. Bhasker, D.S. | 7382626311 | 1,375 | 499.00 | 89.82 | 588.82 | |
| 6. | Sri V.MohanRao, D.S. | 7729986169 | 1,375 | 499.00 | 89.82 | 588.82 | |
| 7. | vacant | 9542982224 | 1,375 | 499.00 | 29.94 | 196.27 | |
| 8. | Sri B. Swamy, D.S. | 9542982223 | 1,375 | 499.00 | 89.82 | 588.82 | |
| 9. | Smt. V. Vijaya Rani, Dy.Secy | 7729882366 | 625 | 499.00 | 89.82 | 588.82 | |
| 10. | Smt. K. Rama Devi, Dy.Secy. | 9133603232 | 625 | 499.00 | 89.82 | 588.82 | |
| 11. | Sri Ahmed Khan,A.S. | 9133194786 | 625 | 499.00 | 89.82 | 588.82 | |
| 12. | Smt. K. Sumalatha, Asst.Secy | 7729986173 | 625 | 499.00 | 89.82 | 588.82 | |
| 13. | Sri Ch. RamanaRao, Librarian | 7660821333 | 400 | 99.00 | 30.48 | 199.84 | |
| 14. | Law (Claims) Department | 9951997849 | 625 | 499.00 | 89.82 | 588.82 | |
| | Total: | | | 6586.00 | 1139.16 | 7,467.85 | |

(Rounded to Rs.7,468/-)

(Rupees seven thousand four hundred and sixty eight only)

- 2. The cellular phone charges incurred by the above said officers and staff members are within the ceiling limit.
- 3. The amount sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of, "**M/s. Vodafone Idea Limited**, Bank A/c No: **40113006111, STATE BANK OF INDIA , IFSC Code: SBIN0016376**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
SECRETARY TO GOVERNMENT,
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE

To

M/s. Vodafone Idea Limited,
6th Floor, Varun Towers-II, Begumpet,
Opp: Hyderabad Public School,
HYDERABAD -500016, Telangana.

All Officers & Individuals concerned (who payable excess charges)

Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER